

Receiving Report

Date: 16-11-02

Batch No: M135998

Supplier: KIX

Dart P/O: ~~6000~~ 33920

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33920

Purchase Order Date 10/12/2016 1:07:12 PM

PO Print Date 10/12/2016

Page Number 1 of 6

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 12 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4 ✓	Contacts, Sockets (P1000)	11/7/2016 Yes 11/7/2016		4.00 ✓ Each	\$3.70	\$14.80 ✓
Line Total:							\$14.80
3	206485-1 ✓	CONNECTOR, PLUG (J1000)	11/7/2016 Yes 11/7/2016		6.00 ✓ Each	\$5.47	\$32.82 ✓
Line Total:							\$32.82
4	206486-2 ✓	CONNECTOR, SOCKET (J1000)	11/7/2016 Yes 11/7/2016		11.00 ✓ Each	\$5.06	\$55.66 ✓
Line Total:							\$55.66

PO Instructions: ITEM CLASSIFICATION (B)

Note:

NOV 02 2016

DAS
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9-89

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33920**

Purchase Order Date 10/12/2016 1:07:12 PM
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Page Number 2 of 6

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$55.66

6 30345T21

LANYARD

11/7/2016
Yes
11/7/2016

18.00
Each

\$3.98 \$71.64

DAS
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9-89

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Line Total: \$71.64

7 A3235-020-935

Washer, Countersunk

11/7/2016 FN
Yes
11/7/2016

4.00
Each

\$6.72 \$26.88

Line Total: \$26.88

8 ALS7-1032-130

Rivnut

11/7/2016 FN
Yes
11/7/2016

400.00
Each

\$0.90 \$360.00

ALT P/N: AELS8-1032-130

Line Total: \$360.00

PO Instructions: ITEM CLASSIFICATION (B)

Note:

10/12/2016



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VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

9	ALS4-1032-225	Rivnut	11/7/2016	FN	150.00	\$0.10	\$15.00
			Yes		Each		
			11/7/2016				
	ALT P/N: AELS-1032-225						

Line Total: \$15.00

10	AESS10KB366	Insert	11/7/2016	FN	10.00	\$5.17	\$51.70
			Yes		Each		
			11/7/2016				

Line Total: \$51.70

11	ALS4-1032-225	Rivnut	11/7/2016	FN	5,000.00	\$0.18	\$900.00
			Yes		Each		
			11/7/2016				

Line Total: \$900.00

17	AN45-15A	EYE BOLT	11/7/2016		2.00	\$10.43	\$20.86
			Yes		Each		
			11/7/2016				

PO Instructions: ITEM CLASSIFIACATION (B)

Note:

10/12/2016

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CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:		\$20.86
24	CS125-1032-8AACR ✓	Stud	11/7/2016 FN No 11/7/2016	32.00 ✓ Each	\$6.03	\$192.96 ✓
				Line Total:		\$192.96
27	MS27130-S30 ✓	Insert	11/7/2016 Yes 11/7/2016	24.00 ✓ Each	\$2.07	\$49.68 ✓
				Line Total:		\$49.68
28	MS3120E16-99S	Socket	11/7/2016 Yes 11/7/2016	3.00 Each	\$87.55	\$262.65
				Line Total:		\$262.65

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9-89

NOV 02 2016

PO Instructions: ITEM CLASSIFICATION (B)

Note:

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Page Number 5 of 6

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

29 MS9165-05

Bracket

11/7/2016

Yes

11/7/2016

98.00

Each

\$4.50

\$441.00

Line Total:

\$441.00

34 MTA106D

Gauge Master Switch

11/7/2016

Yes

11/7/2016

7.00

Each

\$8.10

\$56.70

Line Total:

\$56.70

35 71401-45

PROCUREMENT
QUALITY CLAUSES

11/7/2016

No

11/7/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

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DAS
26
9-89

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Note:

10/12/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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USA

VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$2,552.35

PO Instructions: ITEM CLASSIFICATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

i

Change Date: 10/12/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E5Y8

PAGE 1 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	1-206062-4 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSBORO CTRL#: 2016D17914 LOT#: 3034359209 LOT QTY: 4 Country of Origin MEXICO **REF: 1-206062-4 **CUST PN: 1-206062-4	3.700	EA	0	4	14.80
2	6	206485-1 TARIFF: 8535.90.8040 Description CONNECTOR ECCN :EAR99 MFR: TYCO ELECTRONICS ONTARIO CTRL#: 2016D17935 LOT#: 1434 LOT QTY: 6 Country of Origin USA **REF: 206485-1 **CUST PN: 206485-1	5.470	EA	0	6	32.82
8	400	AELS8-1032-130 TARIFF: 7318.23.0000 Description RIVNUT ECCN :EAR99 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	0.00
11	5000	ALS4-1032-225	0.180	EA	5000	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

NOV 02 2016

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E5Y8

PAGE 2 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	2	TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 AN45-15A	10.430	EA	2	0	0.00
28	3	TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: AN45-15A **CUST PN: AN45-15A MS3120E16-99S	87.550	EA	3	0	0.00
29	98	TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description CONNECTOR ECCN :9A991 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S MS9165-05 TARIFF: 8302.50.0000 SCHEDULE B: 8302.50.0000 Description BRACKET ECCN :9A991 MFR: UMPCO CTRL#: 2016E04516 LOT#: UMP109268 LOT QTY: 98 Country of Origin USA	4.500	EA	0	98	441.00

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE-NUMBER.

J7E5Y8

PAGE 4 OF 4

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
		*** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 710039253010 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....	J7E5Y8						
ORDER#.....	AHFL21						
CONSOLIDATE#..	1ERWHR						
dtm	AHFL21	SHIPPED ON 10/29/16					
SUBTOTAL : 560.26 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 560.26USD U.S. CURRENCY							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

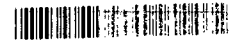
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1ERWR

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIP	
See Below		10/29/2016	FEDX INTL ECON COLL	NET 30		FOB	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J7E5Y8 PO33920 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 10/29/2016					
dtm							

NOV 02 2016

DAS
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9-89

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INVOICE NUMBER

J7ARSY

PAGE 1 OF 2

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002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO. PO33920		DATE 10/27/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-SEN LIS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	AMOUNT
4	11	206486-2 TARIFF: 85359090 Description RECEPTACLE ECCN :EURNL MFR: TYCO ELECTRONICS MIDDLETO CTRL#: 2015L24894 LOT#: 1409 LOT QTY: 11 Country of Origin MEXICO KLX TVA: FR07808637847 CMP - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France TVA: FR36311551980 Autoliquidation Autofacturation - VAT representative **REF: 206486-2 **CUST PN: 206486-2 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	5.060	EA	0	11 55.66

SPL 10-01

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 27 AVE ETIENNE AUDIBERT Z.I, BP 30169 SENLIS CEDEX 60305, FRANCE

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289-Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7ARSY

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33920		10/27/16	FEDX INTL ECON COLL	NET 30	EXW-SENLS			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4						
INVOICE#.....: J7ARSY						SUBTOTAL :		55.66
ORDER#.....: AHFPR0						HANDLING :		0.00
CONSOLIDATE#..: 1ERLP8						DISC/ALL :		0.00
* CUST VAT						INCM FRT :		0.00
* KLX VAT FR07808637847						FREIGHT :		0.00
						TOTAL :		55.66 US
								U.S. CURRENCY
lav	AHFPR0	SHIPPED ON 10/27/16						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 27 AVE ETIENNE AUDIBERT Z.I, BP 30169 SENLS CEDEX 60305, FRANCE

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7E92V

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 TARIFF: 7318.23.0000 Description RIVNUT ECCN :EAR99 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	0.00
11	5000	ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	5000	0	0.00
17	2	AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 2 Country of Origin USA **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	0	2	20.86
28	3	MS3120E16-99S TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description CONNECTOR ECCN :9A991	87.550	EA	3	0	0.00

DAS
26
9-00

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33920	10/29/16	FEDX INTL ECON	NET 30	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 71003925 FREIGHT ACCT# 15179324-0		
INVOICE#.....	J7E92V			
ORDER#.....	AHFL21			
CONSOLIDATE#..	1ERXEE			
pxu	AHFL21	SHIPPED ON 10/29/16		

MATERIAL TO BE RETURNED MUST HAVE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO33920	10/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT
		**REF: MS3120E16-99S **CUST PN: MS3120E16-99S These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.				

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Vice President of Quality



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INVOICE NUMBER

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SOLD TO:

002409
DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33920		10/30/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 TARIFF: 7318.23.0000 Description RIVNUT ECCN :EAR99 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	0.00
11	5000	ALS4-1032-225 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2016D20626 LOT#: 1616625 LOT QTY: 5000 Country of Origin USA **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	0	5000	900.00
28	3	MS3120E16-99S TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description CONNECTOR ECCN :9A991 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.	87.550	EA	3	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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INVOICE-NUMBER

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PAGE 1 OF 4



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	1-206062-4 CABLE CLAMP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 MFR: TYCO ELECTRONICS GREENSBORO CTRL# : 2016D17914 LOT# : 3034359209 LOT QTY: 4 **REF: 1-206062-4 **CUST PN: 1-206062-4	3.700	EA	0	4	14.80
2	6	206485-1 CONNECTOR ECCN :EAR99 Country Origin: USA TARIFF: 8535.90.8040 MFR: TYCO ELECTRONICS ONTARIO CTRL# : 2016D17935 LOT# : 1434 LOT QTY: 6 **REF: 206485-1 **CUST PN: 206485-1	5.470	EA	0	6	32.82
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	
11	5000	ALS4-1032-225 THREADED INSERT	0.180	EA	5000	0	

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DAS
26
9-89

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ORIGINAL INVOICE

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INVOICE NUMBER

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SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
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 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	2	ECCN :9A991 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225 AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	2	0	
28	3	MS3120E16-99S CONNECTOR ECCN :9A991 TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S	87.550	EA	3	0	
29	98	MS9165-05 BRACKET ECCN :9A991 Country Origin: USA TARIFF: 8302.50.0000 SCHEDULE B: 8302.50.0000 MFR: UMPCO CTRL# : 2016E04516 LOT# : UMP109268 LOT QTY: 98 **REF: MS9165-05 **CUST PN: MS9165-05	4.500	EA	0	98	441.00
CONTINUED							

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SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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26
9-80

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002409
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CANADA K6A 1K7

SHIP TO:

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		10/29/16	FEDX INTL ECON COLL	NET 30	FOE-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	
11	5000	ALS4-1032-225 THREADED INSERT ECCN :9A991 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	5000	0	
17	2	AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 2 **REF: AN45-15A **CUST PN: AN45-15A	10.430	EA	0	2	20.86
28	3	MS3120E16-99S CONNECTOR ECCN :9A991 TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 **REF: MS3120E16-99S	87.550	EA	3	0	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33920		DATE 10/29/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOE-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		**CUST PN: MS3120E16-99S						
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
						DAS 26 9-89		
							NOV 02 2016	
							CONTINUED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7BZNV

PAGE 1 OF 4

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS	
PO33920		10/28/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED
1	4	1-206062-4 CABLE CLAMP ECCN :EAR99 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 **REF: 1-206062-4 **CUST PN: 1-206062-4	3.700	EA	4	0
2	6	206485-1 CONNECTOR ECCN :EAR99 TARIFF: 8535.90.8040 **REF: 206485-1 **CUST PN: 206485-1	5.470	EA	6	0
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0
11	5000	ALS4-1032-225 THREADED INSERT ECCN :9A991 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	5000	0
17	2	AN45-15A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	10.430	EA	2	0
CONTINUED						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS
26
9-28

NOV 02 2018

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Packing List

1901 Riverside Pkwy
Douglasville GA 30135-3150
404-346-7000
atl.sales@mcmaster.com

K L X Inc
9835 Nw 14TH St
Miami FL 33172

Purchase Order
002MA79

Order Placed By
Cristina Sanchez

McMaster-Carr Number
8357046-01

Page 1 of 1

03/14/2016

Line	Product	Ordered	Shipped
1	30345T545 Type 304 Stainless Steel Wire Rope Lanyard, Straight, Loop/Loop with Tab, 54 lb Cap. , 6" LG, Coated, Part Number 30345T545 Replaces 30345T21	25 Each	25

Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

Tyco Electronics CERTIFICATE OF COMPLIANCE

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: 206485-1 Customer: KLX Inc

Customer Part #: 206485-1 Date Code: 1434

SO#: 8000036972 PO#: 002XL41

Date: 4-13-16 Quantity: 15

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

501 Oakside Ave. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1590 Kauffman Rd. Landisville, PA 17538, USA	CC: 0BKV9 or 2H631
550 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial Internacional Tijuana, BC 22390, MX		1250 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obrero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #186/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
751 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 5HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: 

Name: Gregory J Snyder, Director, Global Quality

DATE: July 11, 2011



SHIPPED FROM ASSEMBLED IN

✓ N/A 60 S. McKemy Ave, Chandler, AZ 85226
____ N/A 400 Franklin Road, Suite 260, Marietta, GA 30067
____ N/A Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico
Tlaquepaque, Jalisco, 45080 Mexico
____ Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
____ 235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX gnc DATE SHIPPED: 4-13-16

PURCHASE ORDER NUMBER: 002XL41 QUANTITY SHIPPED: 15

CUSTOMER P/N: 206485-1 CUST REV N/A

MFR/MIL P/N: 206485-1 SPEC NO: N/A REV N/A

DATE CODE: 1434 LOT NO: ~~214~~ 3036290070/000001

MANUFACTURED BY: Amp (Tyco Electronics Corporation)

MANUFACTURER'S ADDRESS: 1643 S PARCO AVE Ontario CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

☒ C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

☐ C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____
TEST REF: _____ MFR. FSCM/CAGE: _____

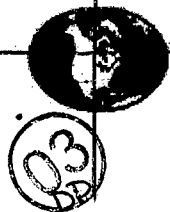
☐ C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

☐ C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

☐ C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

SIGNATURE / TITLE

4-13-16
DATE



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.

KLX001

Sales Order NO.

422661



ASN

SOLD TO KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172

SHIPPING DEST CODE MIAM

SHIP TO KLX INC
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
04/11/16	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	04/29/16
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
002XN66	04/11/16		08	
ITEM	ON ORDER	QUAN.SHIPPED	QUAN. BO	DESCRIPTION

1	250	250	MS9165-05 P	04/29/16	N
REV B					

Lot#: UMP109268 N/A Qty: 250 IR Numbers: 182320 187240 187273

EL

85% SHELF LIFE REQUIRED N/A  APR 26 2016

NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 04/26/16 11:31:24

TOTAL CARTONS 1
FEDEX GROUND 033101490

TOTAL WEIGHT

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



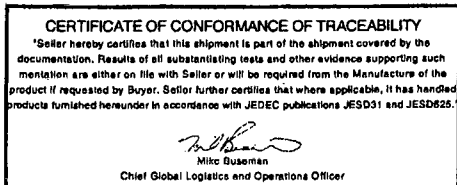
A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 422661



PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP: 8000038639

Delivery Order# 8000038639

Sales Order#0010097100

SHIP TO: KLX INC

9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO

002X873

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

10 50 TE Connectivity

CUST LI:

CUST REF 1:

CUST REF 2:

VDR P/N AMP 1-206062-4

4951207

CUST. SPEC/DRW NO:

ICST PO NO: 002X873

CUST P/N: 1-206062-4

Container LP	Quantity	C of O	D/C	LOT	Batch#:
C00031679688	50	MX	1439	3034359209	HA00061015

PBFFREE:YES ROHS:YES1 GREEN:NODATA



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 12/09/2014
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6006069346
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



DEC 12 2014

S Avnet EMG
H 60 S McKerny Avenue
I Avnet EMG
P Chandler AZ 85226
T US
O

S Avnet Inc
O 2021 Lakeside Blvd
L Richardson 75082-4301
D US
T TT600 00026
O

AVNET INVOICE: 8000038639



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE GOODS SHIP HEREIN SHALL BE CONFORMANT TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502587186 / 000001 H0502587186 EAR99 853890B080	3034359209 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	MEXICO (6400)	6400 PC		
					1 Cartons :	6400	PC

Total Cartons : 16

Total Weight : 176

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 12/09/2014
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6006069346
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

P10(010) Package per specification 107-31291

If over 5000lbs, contact Transportation-operations@avnet.com for routing

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

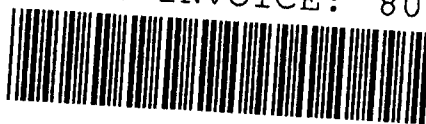
This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

AVNET INVOICE: 8000038639



AVNET INVOICE: 8000038639



Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

**Tyco Electronics
CERTIFICATE OF COMPLIANCE**

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: AMP 1-206062-4 Customer: KLX INC
Customer Part #: 1-206062-4 Date Code: 1439
SO#: 8000038639 PO#: 002X873
Date: 4/13/16 Quantity: 50

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

501 Oaksido Ave. Redwood City, CA 94063, USA	CC: 382Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1690 Kauffman Rd. Landleville, PA 17638, USA	CC: 0BKV9 or 2H631
660 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Mansfield, OH 44901, USA	CC: 74083
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1260 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #188/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
761 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 6HH, UK	
		3165 State Route 72 Jonestown, PA 17038	

Signature:

Name: Gregory J Snyder, Director, Global Quality

DATE: July 11, 2011



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., 27 AVE ETIENNE AUDIBERT Z.I., BP 30169 SENLIS CEDEX 60305, FRANCE


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P033920

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
4	11	EA	206486-2	206486-2	1409	TYCO ELECTRONICS MID	00779		



Jason Lewis
Senior Director, Global Quality

10/27/16

Inv # 10/27/16




PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

CERTIFICATE OF CONFORMANCE OF TRACEABILITY
Seller hereby certifies that this shipment is part of the shipment covered by the Manufacturer's documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be requested from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JE9031 and JE90626.
 Mike Buseman Chief Global Logistics and Operations Officer

PACKING SLIP: 
H0502765053

INVOICE: 
78476127

SCN:H088002215255

SHIP TO: KLX INC
9835 NW 14TH STREET
MIAMI, FL 33172
USA

CUSTOMER PO


001FK31

RELEASE NO:

CUSTOMER ACCOUNT NO: H08808770004			SHIP VIA: FXG	SHIP DATE: 12/22/2015
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE	

01  TE CONNECTIVITY
250

P/N: 
206486-2
SUP: AMP 206486-2

CUST LI: 1

CUST REF 1: 0-0206486-2

CUST REF 2:

CUST. SPEC/DRW NO:

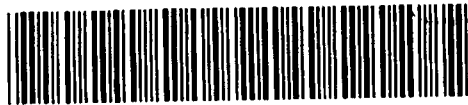
ICST PO NO:

CUST P/N: 
0-0206486-2

Container LP	Quantity	C of O	D/C	LOT
C00030859238	250	MX	1409	3039145304/000001

PBFFREE:YES ROHS:YES1 GREEN:NODATA

AVNET INVOICE: H0502765053



SHIPPED FROM ASSEMBLED IN

X N/A
N/A
N/A

60 S. McKemy Ave, Chandler, AZ 85226
400 Franklin Road, Suite 260, Marietta, GA 30067
Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico
Tlaquepaque, Jalisco, 45080 Mexico
Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLY INC DATE SHIPPED: 12-21-15
PURCHASE ORDER NUMBER: 001FK31 QUANTITY SHIPPED: 250
CUSTOMER P/N: 0-0206486-2 CUST REV NA
MFR/MIL P/N: AMP 206486-2 SPEC NO: NA REV NA
DATE CODE: 1409 LOT NO: 3039145304/000001

MANUFACTURED BY: TE CONNECTIVITY
MANUFACTURER'S ADDRESS: 1643 S. PARCO AVE, ONTARIO, CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

☒ C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

☐ C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____
TEST REF: _____ MFR. FSCM/CAGE: _____

☐ C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

☐ C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

☐ C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

SIGNATURE / TITLE

DCR-1

12-21-15

DATE

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

REV AC

Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

AVNET INVOICE: H0502765053

**Tyco Electronics
CERTIFICATE OF COMPLIANCE**

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

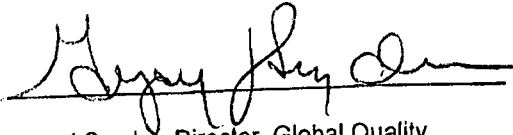
This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: AMP-206486-2 Customer: KLX INC
Customer Part #: 0-0206486-2 Date Code: 1409
SO#: H0502765053 PO#: 001FK31
Date: 12-21-15 Quantity: 250

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

501 Oakside Ave. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1590 Kauffman Rd. Landisville, PA 17638, USA	CC: 08KV9 or 2H631
550 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	176 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1250 E. Main St. Mt. Joy, PA 17552, USA	CC: 08KV9 or 2H631
Ave. Obrero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #186/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
751 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 5HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: Name: Gregory J Snyder, Director, Global QualityDATE: July 11, 2011



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 01/30/2015
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6007273604
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



Avnet EMG
60 S McKerny Avenue
Avnet EMG
Chandler AZ 85226
US

Avnet Inc
2021 Lakeside Blvd
Richardson 75082-4301
US
TT600 00026

AVNET INVOICE: H0502765053



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0503695839 / 000001 H0503695839 EAR99 8538906000	3039145304 / 000001	206486-2 CPC RECPT ASSEMBLY SIZE 11-9 //	MEXICO (1300)	1300 PC		
					1 Cartons :	1300	PC

Total Cartons : 1

Total Weight : 12

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 01/30/2015
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6007273604
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

P10/(010) Package per specification 107-31291

If over 5000lbs, contact Transportation-operations@avnet.com for routing

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



J7E92V

PAGE 3 OF 3

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

OBM Inc.2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102**SHIP TO**KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30 ...	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2		45508.15		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102372				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

PACKING SLIP

7/11/2016

CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
CAGE CODE 66530

CLICK BOND

1

Bill To:

KLX INC
** E-MAIL INVOICE TO **
klx.payables@klx.com
SUPPLIER # V0820
MIAMI, FL 33102-5263
USA

Ship To:

KLX INC
9835 NW 14TH STREET

MIAMI, FL 33172-2756
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
003H584	FEDEX GRND COLL	NET 45	CRISTINA SANCHEZ	20157581

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	70.0000	70.0000	EA	CS125-1032-8AACR STUD, ADHESIVE BONDED



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:	KLX INC	Customer PO:	003H584
Customer P/N:	CS125-1032-8AACR	Quantity:	70
Customer Rev Number:	11	Lot Number:	20157581-01-01
Click Bond P/N:	CS125-1032-8AACR	MFG Lot:	50215003
Click Bond Rev Number:	11	Click Bond Cage Code:	66530

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. This material is RoHS2 and REACH compliant.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' are the same as 'Our Order No.' on the packing list."

7/7/2016

Date of Certification



Victoria Negrete - Quality Control



CERTIFICATE OF CONFORMANCE OF TRACEABILITY

Seller hereby certifies that this shipment is part of the shipment covered by the documentation. Results of all substantiating tests and other evidence supporting such documentation are either on file with Seller or will be required from the Manufacturer of the product if requested by Buyer. Seller further certifies that where applicable, it has handled products furnished hereunder in accordance with JEDEC publications JESD31 and JESD625.

Mike Buseman
Chief Global Logistics and Operations Officer

PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP:
8000036141Delivery Order#
8000036141

Sales Order#0010097091

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO

002XL08

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

10 10 TE Connectivity

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO: 002XL08

CUST P/N:
MTA106DVDR P/N
ALC MTA106D
861924789

Container LP	Quantity	C of O	D/C	LOT	Batch#:
C00031739890	10	CN	1514 (MIX)	----	HA00113625

PBFREE:YES ROHS:YES1 GREEN:NODATA



SHIPPED FROM ASSEMBLED IN

<u>X</u>	N/A	60 S. McKemy Ave, Chandler, AZ 85226
<u> </u>	N/A	400 Franklin Road, Suite 260, Marietta, GA 30067
<u> </u>	N/A	Av Iteso 8900 Edif. 1B Parque Industrial Tecnologico
<u> </u>	<u> </u>	Tlaquepaque, Jalisco, 45080 Mexico
<u> </u>	<u> </u>	Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
<u> </u>	<u> </u>	Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
<u> </u>	<u> </u>	235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX INC DATE SHIPPED: 4-13-16

PURCHASE ORDER NUMBER: 002X108 QUANTITY SHIPPED: 10

CUSTOMER P/N: MTA106D CUST REV N/A

MFR/MIL P/N: ALC MTA106D SPEC NO: N/A REV N/A

DATE CODE: 1514 LOT NO: N/A

MANUFACTURED BY: TYCOMANUFACTURER'S ADDRESS: 1643 S. PARCO AVE, ONTARIO, CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

☒ C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

☐ C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____
TEST REF: _____ MFR. FSCM/CAGE: _____

☐ C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

☐ C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

☐ C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

[Signature]
SIGNATURE / TITLE

4-13-16
DATE

AVNET INVOICE: 8000036141



Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

**Tyco Electronics
CERTIFICATE OF COMPLIANCE**

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

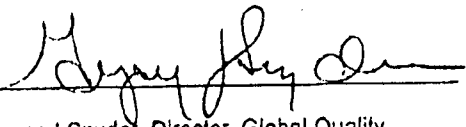
This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: MTA106D Customer: KLX INC
Customer Part #: MTA106D Date Code: 1514
SO#: 8000036141 PO#: 002XLDB
Date: 4-13-16 Quantity: 10

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

601 Oaksido Ave. Redwood City, CA 94063, USA	CC: 362Y2	1386 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1690 Kauffman Rd. Landville, PA 17638, USA	CC: 0BKV9 or 2H831
660 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial International Tijuana, BC 22390, MX		1250 E. Main St. Mt. Joy, PA 17652, USA	CC: 0BKV9 or 2H631
Ave. Obrero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #188/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
761 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 6HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: 
Name: Gregory J. Snyder, Director, Global Quality

DATE: July 11, 2011

PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road
Pennsauken, NJ 08110-1313
US



Pick Ticket Number	
2103541	
Pick Date	Page
9/2/2016 11:25:46	1 of 2
ORDER NUMBER	
1197014	

Bill To:

KLX INC
EMAIL INVOICES
KLX.payables@KLX.com
MIAMI, FL 331025263
US
3059252600

Ship To:

KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

Ordered By: PELLUMB LLABANI 310-819-1182

Customer ID: 103199

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount
0044M30		Net 45			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
9/1/2016 14:01:02	2103541	HOUSE-H H			TPETRARCA
Quantities				Item ID	UOM
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size

Customer Note: FOR ALL KLX RIVET NUT ORDERS:
IF THE CUSTOMER PURCHASES EITHER
AN NAS1329 OR NAS1330 PART NUMBER,
THE NAS REVISION LEVEL MUST BE
PRINTED ON THE FACTORY C OF C AND
ALSO PRINTED ON THE ENFASCO SALES
ORDER IN THE EXTENDED INFO BOX

IF THE CUSTOMER PURCHASES AN
MS27130 RIVET NUT PART, THE MS27130
REVISION LEVEL MUST BE PRINTED ON
THE FACTORY C OF C AND ALSO
PRINTED ON THE ENFASCO SALES
ORDER IN THE EXTENDED INFO BOX

BE SURE TO INCLUDE THE
MANUFACTURER CAGE CODE ON THE
ENFASCO SALES ORDER IN THE
EXTENDED INFO BOX - EX. MFG IS ATLAS
ENGINEERING - CAGE CODE 46384, MFG
IS RAMCO - CAGE CODE 6U460

BE SURE TO INCLUDE ALL CERTS WITH

Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33920

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	5000	EA	ALS4-1032-225	ALS4-1032-225	1616625	AVK INDUSTRIAL	78276		


Jason Lewis
Senior Director, Global Quality

10/30/16

Inv # 10/30/16



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED

04/14/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/14/16	833240-6274

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
I 9835 NW 14 ST
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.					
002X893										PEDRO		CDP		692					
P/S		CONT		INV		DD 350 REC'D		PRES. PKG REC'D		RESALE OR TAX		VAR. #		TYPE OF INSPECTION		TERMS		FREIGHT	
0		1		1		3		N		N		T				NET 30		VALENCIA	
SHIPPED VIA																			
BEST WAY																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO. BACKORDERED			
001		7000		M		ALS4T-1032-225 STOCK										0			
SHIP#: 1 QTY : 7000 LOT:1616625 DUE : AREA :A AISLE :2 SEC:C SHELF																			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT					

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

04/14/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/14/16	833240-6274

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S KLX INC.
H FORMERLY B/E AEROSPACE
I 9835 NW 14 ST
P

T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
002X893										PEDRO		CDP		692	
0		1		1		3		N		N		T			
										TYPE OF INSPECTION		TERMS		FREIGHT	
												NET 30		VALENCIA	
SHIPPED VIA															
BEST WAY															
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION						NO. BACKORDERED			
001		7000		M		ALS4T-1032-225 STOCK						0			
STD PACK QTY = 7000															
SHIP#: 1 QTY : 7000 LOT:1616625 DUE :															
AREA :A AISLE :2 SEC:C SHELF															
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7EFEZ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33920		10/30/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	400	AELS8-1032-130 RIVNUT ECCN :EAR99 TARIFF: 7318.23.0000 **REF: AELS8-1032-130 **CUST PN: AELS8-1032-130	0.090	EA	400	0	
11	5000	ALS4-1032-225 THREADED INSERT ECCN :9A991 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: AVK INDUSTRIAL CTRL# : 2016D20626 LOT# : 1616625 LOT QTY: 5000 **REF: ALS4-1032-225 **CUST PN: ALS4-1032-225	0.180	EA	0	5000	900.00
28	3	MS3120E16-99S CONNECTOR ECCN :9A991 TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 **REF: MS3120E16-99S **CUST PN: MS3120E16-99S These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of,	87.550	EA	3	0	
							DAS 26 9-89
							CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

NOV 02 2016

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



J7EFEZ

PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DAS
26
9-89

NOV 02 2018

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>